

First Health Pro

A/R Aging Summary

As of 27 Jul 2021

Customer Name	Current	1 - 15 Days	16 - 30 Days	31 - 45 Days	> 45 Days	Total	Total (FCY)
Ditmas Park Rehab	\$278,701.66	\$0.00	\$0.00	\$0.00	\$0.00	\$278,701.66	\$278,701.66
Genesis Healthcare	\$220,118.51	\$0.00	\$0.00	\$0.00	\$0.00	\$220,118.51	\$220,118.51
Hamilton Park Nursing Center	\$72,644.89	\$45,996.88	\$0.00	\$0.00	\$0.00	\$118,641.77	\$118,641.77
Kaiser Healthcare	\$135,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,020.00	\$135,020.00
Morningside Rehab	\$70,889.45	\$19,255.66	\$0.00	\$0.00	\$0.00	\$90,145.11	\$90,145.11
Peninsula Nursing Home	\$69,221.46	\$16,554.33	\$19,886.90	\$0.00	\$0.00	\$105,662.69	\$105,662.69
Sans Souci Nursing Home	\$37,325.40	\$17,446.99	\$0.00	\$0.00	\$0.00	\$54,772.39	\$54,772.39
Shore View Nursing Home	\$110,567.37	\$42,996.22	\$0.00	\$0.00	\$0.00	\$153,563.59	\$153,563.59
The Heritage Rehab	\$37,018.75	\$11,390.38	\$9,254.69	\$0.00	\$0.00	\$57,663.82	\$57,663.82
The Riverside Rehab	\$31,323.56	\$9,966.59	\$14,237.98	\$0.00	\$0.00	\$55,528.13	\$55,528.13
TOTAL	\$1,062,831.05	\$163,607.05	\$43,379.57	\$0.00	\$0.00	\$1,269,817.67	

Amount is displayed in your base currency **USD